

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Future Leaders Political Action Committee

ADDRESS (number and street)

1155 21st Street NW

Suite 300

☐Check if different
than previously
reported. (ACC)

Washington

DC

20036

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00269407

3. IS THIS
REPORT☒NEW
(N)**OR**☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☒

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

04

01

2006

through

04

30

2006

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Meredith G. Kelley

Signature of Treasurer

Electronically Filed by Meredith G. Kelley

Date

05

18

2006

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Future Leaders Political Action Committee

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	4	0	1	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
0	4	3	0	2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2006		267078.20
(b) Cash on Hand at Beginning of Reporting Period	197831.20	
(c) Total Receipts (from Line 19)	29000.00	49503.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	226831.20	316581.20
7. Total Disbursements (from Line 31)	12278.38	102028.38
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	214552.82	214552.82
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) .....	.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) .....	.00	

☒ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Future Leaders Political Action Committee

Report Covering the Period:

From:

M M
0 4D D
0 1Y Y Y Y
2 0 0 6

To:

M M
0 4D D
3 0Y Y Y Y
2 0 0 6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	3000.00	11000.00
(i) Itemized (use Schedule A) .....	.00	.00
(ii) Unitemized .....	.00	.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	3000.00	11000.00
(b) Political Party Committees .....	.00	.00
(c) Other Political Committees (such as PACs)	26000.00	38500.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➡	29000.00	49500.00
12. Transfers From Affiliated/Other Party Committees .....	.00	.00
13. All Loans Received .....	.00	.00
14. Loan Repayments Received .....	.00	.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	.00	3.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	.00	.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	.00	.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	.00	.00
(b) Levin Funds (from Schedule H5) .....	.00	.00
(c) Total Transfer (add 18(a) and 18(b)).	.00	.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	29000.00	49503.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	29000.00	49503.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)	.00	.00
(i) Federal Share.....		
(ii) Non-Federal Share.....	.00	.00
(b) Other Federal Operating Expenditures.....	12278.38	24528.38
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	12278.38	24528.38
22. Transfers to Affiliated/Other Party Committees.....	.00	.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	.00	72500.00
24. Independent Expenditure (use Schedule E) .....	.00	.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	.00	.00
26. Loan Repayments Made.....	.00	.00
27. Loans Made.....	.00	.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	.00	.00
(b) Political Party Committees .....	.00	.00
(c) Other Political Committees (such as PACs) .....	.00	.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	.00	.00
29. Other Disbursements.....	.00	5000.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	12278.38	102028.38
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	12278.38	102028.38

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	29000.00	49500.00
34. Total Contribution Refunds (from Line 28(d)) .....	.00	.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	29000.00	49500.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	12278.38	24528.38
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	.00	3.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	12278.38	24525.38

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 / 12

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Future Leaders Political Action Committee

A. Full Name (Last, First, Middle Initial)
Mr. Daniel James Mattoon

Mailing Address 6344 Cavalier Corridor

City State Zip Code
Falls Church VA 22044

FEC ID number of contributing
federal political committee.

C

Name of Employer
Podesta Mattoon

Occupation
Lobbyist

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 2 0 / 2 0 0 6

Transaction ID: 1145540322496

Amount of Each Receipt this Period

1500.00

Check

B. Full Name (Last, First, Middle Initial)
Juliane Carter Sullivan

Mailing Address 6512 Princeton Drive

City State Zip Code
Alexandria VA 22307

FEC ID number of contributing
federal political committee.

C

Name of Employer
info requested

Occupation
info requested

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 2 6 / 2 0 0 6

Transaction ID: 1146063994169

Amount of Each Receipt this Period

500.00

Check

C. Full Name (Last, First, Middle Initial)
David N.M. Turch

Mailing Address 517 2nd St NE

City State Zip Code
Washington DC 20002

FEC ID number of contributing
federal political committee.

C

Name of Employer
David Turch & Associates

Occupation
Lobbyist

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 0 / 2 0 0 6

Transaction ID: 1144682728184

Amount of Each Receipt this Period

1000.00

Check

SUBTOTAL of Receipts This Page (optional)

3000.00

TOTAL This Period (last page this line number only)

3000.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 / 12

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Future Leaders Political Action Committee

Full Name (Last, First, Middle Initial)

A. AM General Corporation PAC

Mailing Address 105 N. Niles Avenue

City State Zip Code
 South Bend IN 46617

FEC ID number of contributing
federal political committee.

C C00274910

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 4 / 2 0 / 2 0 0 6

Transaction ID: 1145540414282

Amount of Each Receipt this Period

5000.00

Check

Full Name (Last, First, Middle Initial)

B. Akin Gump Strauss Hauer & Feld LLP CAC

Mailing Address 1333 New Hampshire Ave., NW

City State Zip Code
 Washington DC 20036

FEC ID number of contributing
federal political committee.

C C00104901

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 4 / 2 0 / 2 0 0 6

Transaction ID: 1147972770497

Amount of Each Receipt this Period

2000.00

Check

Full Name (Last, First, Middle Initial)

C. American Maritime Officers Vol. Pol. Action Fund

Mailing Address 2 W Dixie Hwy

City State Zip Code
 Dania Beach FL 33004

FEC ID number of contributing
federal political committee.

C C00027532

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 4 / 1 0 / 2 0 0 6

Transaction ID: 1144682867681

Amount of Each Receipt this Period

1000.00

Check

SUBTOTAL of Receipts This Page (optional)

8000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 12

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Future Leaders Political Action Committee

Full Name (Last, First, Middle Initial)

A. BAE Systems USA PAC

Mailing Address 1215 Jefferson Davis Hwy
Suite 1500

City State Zip Code
Arlington VA 22202

FEC ID number of contributing
federal political committee.

C C00281212

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 2 6 / 2 0 0 6

Transaction ID: 1146063832721

Amount of Each Receipt this Period

2000.00

Check

Full Name (Last, First, Middle Initial)

B. Boeing PAC

Mailing Address 1200 Wilson Blvd.

City State Zip Code
Arlington VA 22209

FEC ID number of contributing
federal political committee.

C C00142711

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 2 0 / 2 0 0 6

Transaction ID: 1145540382468

Amount of Each Receipt this Period

2000.00

Check

Full Name (Last, First, Middle Initial)

C. Clear Channel Communications PAC

Mailing Address 200 E Basse Road

City State Zip Code
San Antonio TX 78209

FEC ID number of contributing
federal political committee.

C C00279216

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 0 4 / 2 0 0 6

Transaction ID: 1144157290101

Amount of Each Receipt this Period

1000.00

Check

SUBTOTAL of Receipts This Page (optional)

5000.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 9 / 12

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/> 17			

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NAME OF COMMITTEE (In Full)

Future Leaders Political Action Committee

A. Full Name (Last, First, Middle Initial) Clear Channel Communications PAC Mailing Address 200 E Basse Road City San Antonio State TX Zip Code 78209 FEC ID number of contributing federal political committee. C C00279216 Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y Y 0 4 / 1 0 / 2 0 0 6 Transaction ID: 1144682777464 Amount of Each Receipt this Period 1000.00 Check
B. Full Name (Last, First, Middle Initial) Credit Union Legis. Action Council Mailing Address 601 Pennsylvania Ave NW South Building, Suite 600 City Washington State DC Zip Code 20004 FEC ID number of contributing federal political committee. C C00007880 Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y Y 0 4 / 2 8 / 2 0 0 6 Transaction ID: 1146170035430 Amount of Each Receipt this Period 2000.00 Check
C. Full Name (Last, First, Middle Initial) Cryolife Inc PAC Mailing Address 1655 Roberts Blvd NW City Kennesaw State GA Zip Code 30144 FEC ID number of contributing federal political committee. C C00386771 Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y Y 0 4 / 2 0 / 2 0 0 6 Transaction ID: 1145540060078 Amount of Each Receipt this Period 1000.00 Check

SUBTOTAL of Receipts This Page (optional)

4000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 10 / 12

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Future Leaders Political Action Committee

A. Full Name (Last, First, Middle Initial) Honeywell International PAC Mailing Address 1001 Pennsylvania Avenue Suite 700 City Washington State DC Zip Code 20004 FEC ID number of contributing federal political committee. C C00096156 Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y Y 0 4 / 1 0 / 2 0 0 6 Transaction ID: 1144682690419 Amount of Each Receipt this Period 2000.00 Check
B. Full Name (Last, First, Middle Initial) Lockheed Martin Employees' PAC Mailing Address 1725 Jefferson Davis Highway Crystal Square Two, Suite 300 City Arlington State VA Zip Code 22202 FEC ID number of contributing federal political committee. C C00303024 Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 5000.00		Date of Receipt M M / D D / Y Y Y Y Y 0 4 / 1 0 / 2 0 0 6 Transaction ID: 1144682901524 Amount of Each Receipt this Period 5000.00 Check
C. Full Name (Last, First, Middle Initial) MBNA Corporation Federal PAC Mailing Address Corporate Affairs Division 1100 North King Street City Wilmington State DE Zip Code 19884 FEC ID number of contributing federal political committee. C C00252866 Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y Y 0 4 / 2 6 / 2 0 0 6 Transaction ID: 1146063800440 Amount of Each Receipt this Period 2000.00 Check

SUBTOTAL of Receipts This Page (optional)

9000.00

TOTAL This Period (last page this line number only)

26000.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 11 / 12

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Future Leaders Political Action Committee

Full Name (Last, First, Middle Initial)

A. Epiphany Productions

Mailing Address 104 Hume Avenue

City Alexandria State VA Zip Code 22301

Purpose of Disbursement
PAC fundraiser- food/beverage/faxes

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 1145545120905

Date of Disbursement

04 / 14 / 2006

Amount of Each Disbursement this Period

928.91

Full Name (Last, First, Middle Initial)

B. Hooks Solutions LLC

Mailing Address 525 6th Street SE

City Washington State DC Zip Code 20003

Purpose of Disbursement
PAC Fundraiser fee-Legal/adminfees-phone

Candidate Name

003
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 1144274616099

Date of Disbursement

04 / 05 / 2006

Amount of Each Disbursement this Period

7500.00

Full Name (Last, First, Middle Initial)

C. Sam & Harry's Restaurant

Mailing Address 1200 19th St., NW

City Washington State DC Zip Code 20036

Purpose of Disbursement
PAC food and beverage

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 1146688211648

Date of Disbursement

04 / 27 / 2006

Amount of Each Disbursement this Period

2472.95

SUBTOTAL of Disbursements This Page (optional)

10901.86

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 / 12

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Future Leaders Political Action Committee

Full Name (Last, First, Middle Initial)

A. Williams & Jensen, PLLC

Mailing Address 1155 21st Street NW
Suite 300

City Washington State DC Zip Code 20036

Purpose of Disbursement
Legal/adminfees-phone/fax/courier/copies

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 1144169101734

Date of Disbursement

04 / 03 / 2006

Amount of Each Disbursement this Period

750.00

Full Name (Last, First, Middle Initial)

B. Williams & Jensen, PLLC

Mailing Address 1155 21st Street NW
Suite 300

City Washington State DC Zip Code 20036

Purpose of Disbursement
Legal/adminfees-phone/fax/courier/copies

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 1144273546738

Date of Disbursement

04 / 05 / 2006

Amount of Each Disbursement this Period

626.52

SUBTOTAL of Disbursements This Page (optional)

1376.52

TOTAL This Period (last page this line number only)

12278.38